

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  02		3. Effective Date  2004JUN15		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADBx ROBERT D. BAIRD (586)574-7350 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BAIRD@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SAN ANTONIO 615 EAST HOUSTON STREET P.O. BOX 1040 SAN ANTONIO TX 78294-1040		Code S4404A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  KALMAR RT CENTER LLC 103 GUADALUPE DRIVE CIBOLO, TX. 78108-1028  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. SP0750-01-D-9705/BR83	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2004FEB05	
Code INWY2		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JAMES E. NELSON NELSONJ@TACOM.ARMY.MIL (586)574-5258	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2004JUN15

NSN 7540-01-152-8070  
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> SP0750-01-D-9705/BR83 <b>MOD/AMD</b> 02	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> KALMAR RT CENTER LLC		

SECTION A - SUPPLEMENTAL INFORMATION  
Modification 02

- This Modification 02 to Delivery order BR83 under contract SP0750-01-D-9705 is a unilateral action.
- The purpose of this Modification 02 is to change the shipping instructions under CLIN 0001AA, DOC REL CD 001 for four (4) each from Mosul to Taji, Iraq.
- The shipment is revised by changing the "MARK FOR" shipping instruction (SHIP TO and FINAL DESTINATION) under sub-CLIN 0001AA, as described on Page 4 in Section B.
- The shipping instruction are revised on Schedule B for sub-CLIN 0001AA as follows.
  - SHIPPING INSTRUCTION CHANGED FROM:

SHIP TO: PARCEL POST ADDRESS

(W25N14)    XU CONSOL AND CONTAINERIZATION PT

DDSP NEW CUMBERLAND FACILITY

BLDG 2001 CCP DOOR 135 THRU 168

NEW CUMBERLAND                      PA 17070-5001

CONTRACT/DELIVERY ORDER

SP-750-01-D9705/BR1P

FINAL DESTINATION:

W91USP

367 OD CO MAIN NON DIVISIONAL DS

OEF AWCFF SSF

MOSUL AIR BASE

MOSUL IRAQ

UNIT IDENTIFICATION CODE:

W91USP
  - SHIPPING INSTRUCTION REVISED TO:

SHIP TO: PARCEL POST ADDRESS

(W25N14)    XU CONSOL AND CONTAINERIZATION PT

DDSP NEW CUMBERLAND FACILITY

BLDG 2001 CCP DOOR 135 THRU 168

NEW CUMBERLAND                      PA 17070-5001

CONTRACT/DELIVERY ORDER

SP-750-01-D9705/BR1P

FINAL DESTINATION:

W91ZKW

452 QM CO SUPPLY DIR SPT

OEF AWCFF SSF

TAJI AB

TAJI                                      IQ

DODAAC:

W91ZKW
- As a result of this Modification 02, the total amount under Delivery Order BR83 is neither increased nor decreased.
- Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR83 MOD/AMD 02	Page 3 of 4
--------------------	---	-------------

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 2815-01-480-5358 FSCM: 1NWX2 PART NR: 922784.0015 SECURITY CLASS: Unclassified  List Price: \$25,823.28 30% DLA Discount: (\$ 7,746.98) Core Value: \$ 5,500.00 Increase Packaging Req: \$ 750.00  List Price w/Core: \$24,326.30          (End of narrative A002)				
0001AA	<u>PRODUCTION QUANTITY</u>  NOUN: ENGINE,DIESEL PRON: EH43S294EH PRON AMD: 04 ACRN: AA AMS CD: 060011  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129          (End of narrative D001)          <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin          <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD	4	EA	\$ 24,326.30000	\$ 97,305.20

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>001 W56HZV4034U522 W25N14 M W91ZKW 1</div> <div>PROJ CD BRK BLK PT</div> <div>9GF</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 4 30-JUL-2004</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W25N14) XU CONSOL AND CONTAINERIZATION PT</div> <div>DDSP NEW CUMBERLAND FACILITY</div> <div>BLDG 2001 CCP DOOR 135 THRU 168</div> <div>NEW CUMBERLAND PA 17070-5001</div> <div>MARK FOR: SR 0452 QM CO SUPPLY DIR SPT</div> <div>OPERATION ENDURING FREEDOM</div> <div>AWCF SSF</div> <div>APO AE 09378</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>SP0750-01-D-9705/BR83</div> <div>FINAL DESTINATION</div> <div>W91ZKW</div> <div>452 QM CO SUPPLY DIR SPT</div> <div>OEF AWCF SSF</div> <div>TAJI AB</div> <div>TAJI IQ</div> <div>DODAAC:</div> <div>W91ZKW</div> <div>(End of narrative F001)</div>				